

AED FOIA LOG for week of 2/8/19

SSEB - FRIED				Due Date	Status Notes
11/1/2018	EPA-HQ-2019-000793	Parrish	Machelle Hall	all documents related to the Consent Decree between the United States and ExxonMobil entered into on October 31, 2017, in the Southern District of Texas, Case No. 4:17-cv-3302 and that are: (1) the semi-annual reports required in Section IX, (2) any other reports submitted pursuant to this Consent Decree, (3) correspondence related to this Consent Decree, and (4) any inspections conducted related to this Consent Decree.	12/3/2018
12/19/2017	HQ-17-001098	Argenterl	Katherine Newman	Saint Gobain Corp	7/21/2018 S Argenterl working on request w Region 5 - Complex
5/29/2018	HQ-18-005986	Dykes	Thomas Zimleman	"Reclassification of Major Sources as Area Sources Under Section 112 of the Clean Air Act." (Hereinafter the "Wehrum Memorandum.")	6/30/2018 Awaiting follow-up need to review custodians - T Dykes
5/17/2018	HQ-18-005974	Fried	William Caughman	Copies of any and all non-privileged documents (including, e.g., memoranda, emails, etc.) in EPA's possession related to the litigation United States and Louisiana Department of Environmental Quality v. Louisiana Generating LLC, Civil Action No. 09-100-JBB-DLD (M.D. La.).	7/13/2018 Pending requestor approval to narrow scope - in discussion w DOJ - Litigation related - G Fried
FEB - MILLER				Due date	Status Notes
2/16/2016	EPA-HQ-16-003451	Rivers	Nate Carlisle	Washakie Renewable Energy	6/1/2019 on HOLD until a judgment order is signed in the criminal matter, or the case is declined - extended to 6/1/19
3/15/2016	EPA-HQ-16-004536	Rivers	Joseph Krella	Washakie Renewable Energy	6/1/2019 on HOLD until a judgment order is signed in the criminal matter, or the case is declined - extended to 6/1/19
VEEB - BELSER				Due Date	Status Notes
11/19/2018	HQ-19-001181	Belser	Brian Stansbury	VW - nOVs	12/13/2018
11/13/2018	HQ-19-001052	Belser	Reed Zars	With respect to documents referenced in the September 24, 2018 EPA/DOJ proposed consent decree in United States v. Derive Systems, Inc. et al., Case 1:18-cv-02201 (D.D.C.), D.J. Ref. No. 90-5-2-1-11627, Appendix A, please provide copies of the following: 1. All United States CAA Section 208 information requests, and all responses thereto, referenced in proposed consent decree Appendix A, paragraph 3. 2. All United States questions, and responses thereto, referenced in proposed consent decree Appendix A, paragraph 4. B. With respect to paragraph 45 in the government's September 24, 2018 complaint in the matter of United States v. Derive Systems, Inc. et al., Case 1:18-cv-02201 (D.D.C.), D.J. Ref. No. 90-5-2-1-11627, please provide all test protocols and results of emissions testing caused by the use of the Bully Dog GT Platinum Tuner.	12/7/2018
9/14/2018	HQ-18-009256	Belser	Elise Paeffgen	Any and all documents, correspondence, notes, and memoranda, in U.S. EPA's possession, relating to EPA's use of a "wrongful profits" civil penalty calculation. 2. Any and all documents relating to the calculation of economic benefit in a Clean Air Act penalty using profits from the import/sale/introduction into commerce of engines or equipment containing engines that are uncertified or otherwise noncompliant. 3. Any and all documents relating to EPA's civil penalty calculation in the following cases: a. U.S. v. Bandit Industries, Inc. b. U.S. v. Detroit Diesel Corporation c. U.S. v. Husqvarna Ab and Husqvarna Consumer Outdoor Products N.A., Inc.	8/13/2018
9/10/2018	HQ-18-009255	Belser	Josh Wood	Proposed Emissions Modification applications and/or Notice(s) of Disapproval of Proposed Emissions Modification in reference to Volkswagen and Audi Generation 1.2 3.0-liter vehicles involved in the US Volkswagen/Audi/Porsche Diesel Emissions Settlement Program.	
8/28/2018	HQ-18-009931	Belser	David Martin	FCA related	8/23/2018
8/23/2018	HQ-18-010635	Belser	David Iaconangelo	request access to all written communications received or sent by staff at (OECA) and/or (OTAQ) concerning the Volkswagen diesel-emissions settlement. communications coming between Oct. 1, 2016 and the date of receipt of this request. Search criteria for this request could include the phrases "Electrify America", "VW settlement" or "Volkswagen settlement".	9/14/2018
8/21/2018	HQ-18-009057	Kaul	Jenna Lorence	Marine FONARS and FONDS	Pending bulk upload request - response letter signed and uploaded 2/8/19
7/17/2018	HQ-18-008720	Bermes/VEE	Anthony Andreoni	.requesting all emissions test data/results (certification and Portable Emissions Measurement Systems [PEMS]) related to 2014, 2015, 2016, and 2017 model year vehicles; the approved test method(s) and standard operating procedures (SOPs) for PEMS testing; a list of AECDs that are typically disclosed by various vehicle manufactures for certified diesel fueled emissions in the US and in Canada, including FCA, for model years 2014, 2015, 2016, and 2017;	7/17/2018
8/17/2018	HQ-18-006787	Belser	Earnest Wotring	Requesting documents regarding Notice of Violation for model year 2014 - 2016 diesel light duty vehicles.	9/14/2018
11/30/2017	HQ-17-002105	Belser/Bern	Thomas Santoro	Fiat/chrysler FOIA	Request to be withdrawn- pending draft letter - C Meisenbach 12/14/18